

Wichita, Kansas  
October 10, 2005  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Kelli Glassman, Neighborhood Assistant, representing the City Manager, and Patsy Ellis, Deputy City Clerk, present.

Minutes of the regular meeting dated October 3, 2005, were read and on motion approved.

Bids were opened October 7, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**Storm Water Drain #241 to serve Copper Gate North Addition - north of 13th Street North, west of 135th Street West. (468-83908/751396/485287)** Does not affect existing traffic. (District V)

McCullough Excavation - \$112,150.00

**Storm Water Sewer #614 to serve Maple Shade Addition - east of Webb, north of Pawnee. (468-83995/751407/485298)** Does not affect existing traffic. (District II)

Jayhawk Contractors - \$56,653.00

**Reca from the north line of Lot 10, Block D, north to Thurman; Nantucket from Reca east to the west line of Lot 16, Block D; 15th Street North from Reca to the west line of Lot 6, Block B to serve English Country Gardens Addition - north of 13th Street North, east of Tyler. (472-83936/765948/490061)** Does not affect existing traffic. (District V)

Ritchie Paving - \$93,946.85

**Conrey from the west line of Lot 14, Block A, east to the east line of Forest Ridge; Forest Ridge from the north line of Conrey, south and east to the east line of Lake Ridge; Lake Ridge from the south line of Forest Ridge south to the south line of the plat; Lake Ridge Court from the east line of Lake Ridge, east to and including the cul-de-sac; Forest Ridge Court (Lots 20 thru 29, Block A), from the east line of Forest Ridge east to and including the cul-de-sac; Forest Ridge Court (Lots 30 thru 45, Block A), from the east line of Forest Ridge east to and including the cul-de-sac; Conrey Court from the south line of Conrey, south to and including the cul-de-sac; Sidewalk on Conrey, Forest Ridge and Lake Ridge to serve Tyler's Landing 3rd Addition - south of 37th Street North, east of Tyler. (472-84262/765954/490067) Does not affect existing traffic. (District V)**

Cornejo & Sons Construction - \$567,658.47

**Water Distribution System – Fox Ridge Addition. (448-90023/732275)**

Bids rejected

**2006 KLINK (FY2006) Street Resurfacing Project (Diamond Grinding) and Shoulder Repair on US-54/US-400 Kellogg - from 119th West to 111th West. (472-84160/132718/)** Traffic to be maintained during construction using flagpersons and barricades. (District V)

Pavers Inc. - \$259,800.00 (Engineer's Estimate)

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**FIRE DEPARTMENT/SAFETY DIVISION: Paratech Rescue Equipment.**

Defer one week

**AIRPORT DEPARTMENT/AIRPORT OPERATIONS DIVISION: Ride-on Street Sweeper.**

Defer one week

**WATER & SEWER DEPARTMENT/PRODUCTION AND PUMPING DIVISION:  
Electrical Highline Maintenance/Repair.**

Kriz Davis Co. - \$ 4,727.88 (Group 1 total net bid)  
\$ 6,156.60 (Group 2 total net bid)  
\$ 1,446.60 (Group 3 total net bid)  
\$ 1,021.04 (Group 4 total net bid)  
\$ 1,824.80 (Group 5 total net bid)  
\$ 1,289.02 (Group 6 total net bid)  
\$ 428.50 (Group 7 total net bid)  
\$ 1,201.80 (Group 8 total net bid)  
\$ 37.04 (Group 9 total net bid)  
\$ 128.60 (Group 10 total net bid)  
\$ 225.54 (Group 11 total net bid)  
\$ 123.76 (Group 12 total net bid)  
\$ 153.34 (Group 13 total net bid)  
\$ 101.00 (Group 14 total net bid)  
\$ 81.61 (Group 15 total net bid)  
\$ 163.80 (Group 16 total net bid)  
\$ 23.70 (Group 17 total net bid)  
\$ 61.50 (Group 18 total net bid)  
\$ 357.50 (Group 19 total net bid)  
\$ 347.50 (Group 20 total net bid)  
\$ 621.60 (Group 21 total net bid)  
\$11,568.55 (Group 22 total net bid)  
\$ 2,155.00 (Group 23 total net bid)  
\$ 488.88 (Group 24 total net bid)  
\$ 83.88 (Group 25 total net bid)  
\$ 118.65 (Group 26 total net bid)  
\$ 92.50 (Group 27 total net bid)  
\$ 64.09 (Group 28 total net bid)  
\$ 591.00 (Group 29 total net bid)  
\$ 792.72 (Group 30 total net bid)

**AIRPORT DEPARTMENT/AIRFIELD MAINTENANCE DIVISION: Liquid  
Deicer for Runways.**

Cryotech Deicing Technology - \$2.45 per gallon (Escalating price increase  
to \$29,400.00)

The Purchasing Division recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works;

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Patsy Ellis  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"  
Click "Bid Tabulation"